

# Cookstown/Tamlaght/St Lukes/Armagh/Church of Ireland

Northern Ireland · Charity number 104356

## Details

Status	Received
Registered	2015-12-10
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	5 Ruskey Road Cookstown County Tyrone BT80 0aa BT80 0AA
Phone	07809127466
Email	<a href="mailto:augq14@btinternet.com">augq14@btinternet.com</a>

## Activities

**Purposes:** The principal function is to support the advancement of the Christian religion by promoting through the work of the Parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. Being open to and engaging with society as a whole and offering support for those needing help is fundamental to the practical delivery of the tenets of Christianity. As a result of activity in pursuit of the advancement of the Christian religion, the Parish has custody of a large body of records, materials and artefacts of significance to the cultural heritage, the maintenance of which is undertaken by the Parish as a secondary charitable purpose.

**What the charity does:** The advancement of religion

**How the charity works:** Religious activities

**Who the charity helps:** General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£52,754	£59,516	£0	0

## Trustees

Name	Role	Appointed
Dr Richard Gilfillan		
Mr Bertie Mcaleece		
Mr Gary Gates		
Mr Glenn Wallace		
Mr Ian Mcaleece		
Mr Nigel Paine		
Mr Raymond Young		
Mr William Cowden		
Mrs Carol Mcguckin		
Mrs Debbie Poots		
Mrs Denise Wilson		
Mrs Priscilla Mcaleece		
Mrs Roberta Mcsorley		
Mrs Valerie Porter		
Prof. Sandra Moffett		
Rev Adrian Halligan		

**Cookstown/Tamlaght/St Lukes/Armagh/Church of Ireland**

Northern Ireland - Charity number 104356

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# Accounts

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**Tamlaght Parish Church****Receipts & Payments for year ended 31st December 2024****Registered Charity No: NIC 104356**

<b>Receipts</b>	<b>Total</b>
Christian Stewardship	23,597.50
Harvest Appeal	1,267.00
Gift Aid	7,499.50
MidUlster council grant	525.00
Christian aid	143.54
Embrace social	253.20
Retirement fund	2,200.00
BBQs x2	837.00
Kids4school	124.50
Bike Show	5,903.80
Graveyard	600.00
Loose Collections	3,407.50
Little Acorns Playgroup	5,995.00
Donation Noel Beattie	100.00
Hospice collection	150.00
Bank Interest	20.76
Poppy Appeal	130.00
Credit Union Interest	628.26
Quilter & Co Maturing Investment interest	796.79
True Potential Investments return	4,627.69
Total Income	58,807.04

<b>Payments</b>	
Parish Contributions to Armagh	29,540.63
Insurance	2,345.10
Electricity: Church, School & Hall	3,037.71
NI Water Rates	1,335.71
Alexandra Cottage: Rates & Maintenance	714.78
Maintenance : Church	7,093.61
Communion wine	39.00
Half Ballinderry Rectory Expenses	1,571.07
Church & Hall Caretaker	933.00
Miscellaneous	2,044.50
Books (bibles)	102.00
Donations	5,654.04
Organists	1,480.00
Sunday School(books, prizes etc)	610.00
Oil	2,100.50
Bank Fees	77.96
Printing	837.00

Total Expenditure	59,516.61
Deficit of Payments over Receipts	-709.57

**Statement of Assets & Liabilities as at 31st December 2024**

<b>Cash Funds</b>	<b>Unrestricted Funds</b>
Current Account	15536.39
Current Account 2	7.02
Credit Union	38222.20
Quilter & Co (Closed during year & tfr to True Potential)	0.00
True Potential Investments	104424.48
	158190.09
<b>Liabilities</b>	
None	0.00
<b>Net Assets</b>	158,190.09



<b>Total 2024</b>	<b>Total 2023</b>
15536.39	12298.70
7.02	7.02
38222.20	47593.94
0.00	99000.00
104424.48	0.00
158190.09	158,899.66
0.00	0.00
158,190.09	158,899.66

**Cookstown/Tamlaght/St Lukes/Armagh/Church of Ireland**

Northern Ireland - Charity number 104356

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# Accounts

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**Tamlaght Parish Church**  
**Receipts & Payments for year 2023**  
**Registered Charity No: NIC 104356**

<b>Receipts</b>	<b>Total</b>
<b><u>Opening Balance</u></b>	
Christian Stewardship Including Gift Aid	28,952.61
Headstone	100.00
Loose Collections	4,333.82
Harvest Appeal	1,190.00
Hall Hire	100.00
Bank Interest	11.23
Little Acorns Playgroup	5,940.00
Memory of Isabel Kielty	185.00
Memory of Jean McFadden	500.00
NIE Rebate	600.00
Hymn Marathon	451.00
Wreath Making	510.00
Misc (Transfer from Credit Union)	10,000.00
Income from Credit Union	294.07

Total Income	53,167.73
income less transfers from Credit Union	43,167.73

**Expenditure**

Parish Contributions to Armagh	34,217.97
Insurance	2,112.89
Electricity: Church, School & Hall	3,585.95
NI Water Rates	880.61
Alexandra Cottage: Rates & Maintenance	681.83
Maintenance : Church	5,179.39
Printing, stationary & advertising	340.00
Half Ballinderry Rectory Expenses	2,107.93
Organist	1,380.00
Church & Hall Caretaker	1,559.00
Miscellaneous	1,710.00
Kids for Schools (sponsorship)	90.00
Ambassador Magazine	56.25
Lay Preachers	45.00
Youth Ministry	50.00
Sunday School(books, prizes etc)	1,214.14
Oil	2,412.90

Bank Fees	68.81
PACC engineering (gates)	216.00
Total Expenditure	57,908.67
Income less Expenditure and Credit Union Transfers	-14,740.94

Statement of Assets & Liabilities as at 31st December 2023

<u>Cash Funds</u>	<u>Unrestricted Fund</u>	Total 2023	Total 2022
current account	12,298.70	12298.70	17333.71
current account2	7.02	7.02	7.02
creditunion	47,593.94	47593.94	57299.87
Quilter & Co	99,000.00	99000.00	99000
Totals	158,899.66	158899.66	173640.6
Liabilities	0.00	0.00	0
Net Assets	158,899.66	158899.66	173640.6

**Cookstown/Tamlaght/St Lukes/Armagh/Church of Ireland**

Northern Ireland - Charity number 104356

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# Annual report

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## **Trustees' Annual Report for the year ended 31 December 2023**

The Trustees present the annual report for Tamlaght Parish Church for the year ended 31st December 2023

### **Objectives and Activities**

The charitable purpose of the Church of Ireland is the advancement of religion.

The principle function of Tamlaght Parish Church is to support the advancement of Christian religion by promoting, through the work of the Tamlaght Parish the whole mission of the Church, pastoral, evangelistic, social, and ecumenical. Being open to the engaging with society as a whole and offering support for those needing help are fundamental to the practice and benefits of Christianity.

As a result of the activity and pursuit of the advancement of the Cristian religion, the Tamlaght Parish has custody of property and records, materials and artefacts of significance to the cultural and religious heritage and maintenance of which is undertaken by the select vestry of Tamlaght Parish.

### **Achievements, Performance and Public Benefit.**

The Parish has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure the activities entered into during the year have helped to achieve the Parish's objectives and activities, as well as providing public benefit.

### **Financial review.**

Please see separate financial report.

It is the policy of the Trustees to invest and reserve funds to gain the best possible return without putting them at risk.

Our income and expenditure report shows a large deficit for 2023. The trustees hope to encourage improvement of this financial situation in 2024. Some fundraising events are planned

### **Going Concern**

The Trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure the Parish can continue its activities and the financial statements for the year ended 2023 can be signed off as a going concern.

## **Structure, Governance and Management**

### **Governing Document and Constitution of the Charity**

Chapter III of the Constitution of the Church of Ireland governs Parishes and Parochial Organization. The Select Vestry members are the Charity Trustees.

### **Recruitment and Appointment of Select Vestry (Trustees)**

All members of the Church of Ireland who are over the age of 18 and are either resident within the Parish or live elsewhere but have been accustomed members of the congregation

for at least three months, may register as members of the general vestry of the parish, allowing them to attend and vote at meetings of the general vestry and to stand for election to the select vestry. Meeting of the general vestry are held at least once a year. The Select Vestry is elected as part of this General Vestry meeting. The Select Vestry will hold their positions for a period of one year. Select Vestry members may be re-elected annually and there is no limit on the number of terms may be served.

### **Organizational Structure**

The select vestry is responsible for the day to day management of the parish. The select vestry consists of a member of the clergy serving in the parish, the church wardens, the glebe warden and generally not more than twelve other members of the general vestry elected at the General Vestry.

The select vestry is chaired by the incumbent or any other member of the clergy officiating in the parish. Select vestry members are responsible for making decisions on matters of general concern and importance to the parish including deciding how funds are to be applied.

The select vestry meets at times fixed by the members or the diocesan synod. Special meetings may be convened at any time by the chairperson or the church wardens. In 2023 the select vestry met three times during the year and the average attendance was 80%.

### **Compliance and Public Benefit**

The Parish has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that actives entered into during the year have helped to achieve the Parish's objectives and activities , as well as providing public benefit.

### **Statement of Trustees' Responsibilities**

The trustees are responsible for preparing the Trustees report and statement of receipts and payments and statement of assets and liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with income of less than £250,000 requires trustees to prepare a statement of receipts and payments and a statement of assets and liabilities for each financial year.

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Parish's transactions and disclose with accuracy at the time the assets and liabilities of the Parish. They are also responsible for the safeguarding the assets of the Parish and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees:

Dr Richard Gilfillan  
Mr Ian McAleece

5<sup>th</sup> November 2024

**Cookstown/Tamlaght/St Lukes/Armagh/Church of Ireland**

Northern Ireland - Charity number 104356

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# Annual return

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## **Independent Examiner's report to the charity trustees of Tamlaght Parish Church.**

### **I report on the accounts of the Trust for the year ended 31 December 2023.**

Respective responsibilities of the Charity Trustees and Examiner.

As the charity's trustees you are responsible for the preparation of the accounts with the Charities Act (Northern Ireland) 2008.

#### **It is my responsibility to:**

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act.
- state whether particular matters have come to my attention.

#### **Basis of independent examiners's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charities Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as a charity trustees concerning any such matters.

#### **My role is to state whether any material matters have come to my attention giving me cause to believe:**

1. The accounting records were not in accordance with section 63 of the Charities Act.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

#### **Independent examiner's statement:**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with the following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Richard Halliday  
65 Littlebridge Road  
Moneymore  
BT45 7NT

5th November 2024

**Cookstown/Tamlaght/St Lukes/Armagh/Church of Ireland**

Northern Ireland - Charity number 104356

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# Accounts

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**Tamlaght Parish Church**  
**Receipts & Payments for Year 2022**  
**Registered Charity No: NIC 104356**

<b>Income</b>	
Christain Stewardship	31851.62
Harvest Appeal	1090.00
Loose Collections	430.10
Bowling Club	300.00
Hospice collection	245.00
Bank Interest	73.92
Little Accorns	5485.00
Memory of Brian Bullimore	100.00
Memory of Etta Paine	1040.00
Memory of Eunice Gibcon	40.00
Memory of Sylvia Young	2000.00
Collection for Youth Ministries	137.00
Flower Club	500.00
Graveyard Payments	1650.00
Credit Union Interest	192.67
<b>Total Income</b>	<b>45135.31</b>
<b>Expenditure</b>	
Parish Contributions to Armagh	30083.62
Insurance	1966.18
Electric - Church,School & Hall	4274.35
NI Water	640.73
Aleandra Cottage - Rates	639.86
Manintenance: Church	14610.10
Printing & Stationary	339.00
Half Ballinderry Rectory Expenses	742.86
Contribution towards Rectory	1200.00
Organist	1588.00
Church & Hall Caretaker	1600.00
Miscellenious	500.00
Kids for School	78.00
Ambassador Magazine	112.50
Hope for Youth Ministries	288.00
NI Hospice	245.00
Tyrone Protestant Orphan Society	100.00
Youth Ministry	50.00
COI Board of Education	100.00
Sunday School (Books, prozes etc)	588.62
Oil	1477.67
Bank Fees	48.60
H Donnelly (Xmas Dinner)	155.00
Credit Union Fees	3.00
Quilter and Co Investment charge	1000.00

<b>Total Expenses</b>	62431.09
<b>Net Movement</b>	-17295.78

<b>Cash Funds</b>	<b>Unrestricted Funds</b>	<b>Total 2022</b>	<b>Total 2021</b>
Current Account	17333.71	17333.71	106169.16
Current Account 2	7.02	7.02	7657.02
Credit Union	57299.87	57299.87	77110.20
Quilter & Co	99000.00	99000.00	0.00
	173640.60	173640.60	190936.38
<b>Liabilities</b>			
None	0.00	0.00	0.00
<b>Net Assets</b>	173640.60	173640.60	190936.38

**Cookstown/Tamlaght/St Lukes/Armagh/Church of Ireland**

Northern Ireland - Charity number 104356

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# Annual report

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### **Objectives and Activities**

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The principle function of Tamlaght Parish Church is to support the advancement of Christian religion by promoting, through the work of the Tamlaght Parish the whole mission of the Church, pastoral, evangelistic, social, and ecumenical. Being open to the engaging with society as a whole and offering support for those needing help are fundamental to the practice and benefits of Christianity.

As a result of the activity and pursuit of the advancement of the Cristian religion, the Tamlaght Parish has custody of property and records, materials and artefacts of significance to the cultural and religious heritage and maintenance of which is undertaken by the select vestry of Tamlaght Parish.

### **Achievements, Performance and Public Benefit.**

The Parish has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure the activities entered into during the year have helped to achieve the Parish's objectives and activities, as well as providing public benefit.

### **Financial review.**

Please see separate financial report.

It is the policy of the Trustees to invest and reserve funds to gain the best possible return without putting them at risk.

Our income and expenditure report shows a large deficit for 2022. The trustees hope to encourage improvement of this financial situation in 2023 which was not possible in 2022 due to replacement of windows being a necessity.

### **Going Concern**

The Trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure the Parish can continue its activities and the financial statements for the year ended 2022 can be signed off as a going concern.

## **Structure, Governance and Management**

### **Governing Document and Constitution of the Charity**

Chapter III of the Constitution of the Church of Ireland governs Parishes and Parochial Organization. The Select Vestry members are the Charity Trustees.

### **Recruitment and Appointment of Select Vestry (Trustees)**

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for at least three months, may register as members of the general vestry of the parish, allowing them to attend and vote at meetings of the general vestry and to stand for election to the select vestry. Meeting of the general vestry are held at least once a year. The Select Vestry is elected as part of this General Vestry meeting. The Select Vestry will hold their positions for a period of one year. Select Vestry members may be re-elected annually and there is no limit on the number of terms may be served.

### **Organizational Structure**

The select vestry is responsible for the day to day management of the parish. The select vestry consists of a member of the clergy serving in the parish, the church wardens, the glebe warden and generally not more than twelve other members of the general vestry elected at the General Vestry.

The select vestry is chaired by the incumbent or any other member of the clergy officiating in the parish. Select vestry members are responsible for making decisions on matters of general concern and importance to the parish including deciding how funds are to be applied.

The select vestry meets at times fixed by the members or the diocesan synod. Special meetings may be convened at any time by the chairperson or the church wardens. In 2021 the select vestry met two times due to covid restrictions during the year and the average attendance was 80%

### **Compliance and Public Benefit**

The Parish has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that actives entered into during the year have helped to achieve the Parish's objectives and activities , as well as providing public benefit.

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Signed on behalf of the trustees:

Dr Richard Gilfillan  
Mr Ian McAleece

5 April 2023

**Cookstown/Tamlaght/St Lukes/Armagh/Church of Ireland**

Northern Ireland - Charity number 104356

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# Annual return

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#### **Basis of independent examiners's report**

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My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as a charity trustees concerning any such matters.

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#### **Independent examiner's statement:**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with the following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Richard Halliday  
65 Littlebridge Road  
Moneymore  
BT45 7NT

25th April 2023